## 2013 TIMELINE FOR AGENDA REVIEW PROCESS HEALTH AND MENTAL HEALTH SERVICES CLUSTER

| DCEO<br>Pre-Meets | Dept'l<br>Updates | Draft<br>Packet<br>Distribution | Dept.<br>eFiles | Analyst eFile<br>Review | Policy Deputy<br>Questions | Finalize Consent Items & CEO Mgr eFile Review | Post<br>Agenda | Dept Head<br>eFile<br>Review | DCEO eFile<br>Review | Dept Head<br>Sign-Off | Agenda<br>Review | File BL  | Board Agenda |
|-------------------|-------------------|---------------------------------|-----------------|-------------------------|----------------------------|---|----------------|------------------------------|----------------------|-----------------------|------------------|----------|--------------|
| 12/06/12          | 12/10/12          | 12/12/12                        | 12/14/12        | 12/18/12                | 12/19/12                   | 12/20/12                                      | 12/21/12       | 12/24/12                     | 12/26/12             | 12/26/12              | Cancelled        | 12/27/12 | 01/08/13     |
| 12/13/12          | 12/17/12          | 12/19/12                        | 12/21/12        | 12/25/12                | 12/26/12                   | 12/27/12                                      | 12/28/12       | 12/31/12                     | 01/02/13             | 01/02/13              | 01/02/13         | 01/03/13 | 01/15/13     |
| 12/20/12          | 12/24/12          | 12/26/12                        | 12/28/12        | 12/31/12                | 01/02/13                   | 01/03/13                                      | 01/04/13       | 01/07/13                     | 01/09/13             | 01/09/13              | 01/09/13         | 01/10/13 | 01/22/13     |
| 12/27/12          | 12/31/12          | 01/02/13                        | 01/04/13        | 01/08/13                | 01/09/13                   | 01/10/13                                      | 01/11/13       | 01/14/13                     | 01/16/13             | 01/16/13              | 01/16/13         | 01/17/13 | 01/29/13     |
| 01/03/13          | 01/07/13          | 01/09/13                        | 01/11/13        | 01/15/13                | 01/16/13                   | 01/17/13                                      | 01/18/13       | 01/18/13                     | 01/23/13             | 01/23/13              | 01/23/13         | 01/24/13 | 02/05/13     |
| 01/10/13          | 01/14/13          | 01/16/13                        | 01/18/13        | 01/22/13                | 01/23/13                   | 01/24/13                                      | 01/25/13       | 01/28/13                     | 01/30/13             | 01/30/13              | 01/30/13         | 01/31/13 | 02/12/13     |
| 01/17/13          | 01/18/13          | 01/23/13                        | 01/25/13        | 01/29/13                | 01/30/13                   | 01/31/13                                      | 02/01/13       | 02/04/13                     | 02/06/13             | 02/06/13              | 02/06/13         | 02/07/13 | 02/19/13     |
| 01/24/13          | 01/28/13          | 01/30/13                        | 02/01/13        | 02/05/13                | 02/06/13                   | 02/07/13                                      | 02/08/13       | 02/11/13                     | 02/13/13             | 02/13/13              | 02/13/13         | 02/14/13 | 02/26/13     |
| 01/31/13          | 02/04/13          | 02/06/13                        | 02/08/13        | 02/12/13                | 02/13/13                   | 02/14/13                                      | 02/15/13       | 02/15/13                     | 02/20/13             | 02/20/13              | 02/20/13         | 02/21/13 | 03/05/13     |
| 02/07/13          | 02/11/13          | 02/13/13                        | 02/15/13        | 02/19/13                | 02/20/13                   | 02/21/13                                      | 02/22/13       | 02/25/13                     | 02/27/13             | 02/27/13              | 02/27/13         | 02/28/13 | 03/12/13     |
| 02/14/13          | 02/15/13          | 02/20/13                        | 02/22/13        | 02/26/13                | 02/27/13                   | 02/28/13                                      | 03/01/13       | 03/04/13                     | 03/06/13             | 03/06/13              | 03/06/13         | 03/07/13 | 03/19/13     |
| 02/21/13          | 02/25/13          | 02/27/13                        | 03/01/13        | 03/05/13                | 03/06/13                   | 03/07/13                                      | 03/08/13       | 03/11/13                     | 03/13/13             | 03/13/13              | 03/13/13         | 03/14/13 | 03/26/13     |
| 02/28/13          | 03/04/13          | 03/06/13                        | 03/08/13        | 03/12/13                | 03/13/13                   | 03/14/13                                      | 03/15/13       | 03/18/13                     | 03/20/13             | 03/20/13              | 03/20/13         | 03/21/13 | 04/02/13     |
| 03/07/13          | 03/11/13          | 03/13/13                        | 03/15/13        | 03/19/13                | 03/20/13                   | 03/21/13                                      | 03/22/13       | 03/25/13                     | 03/27/13             | 03/27/13              | 03/27/13         | 03/28/13 | 04/09/13     |
| 03/14/13          | 03/18/13          | 03/20/13                        | 03/22/13        | 03/26/13                | 03/27/13                   | 03/28/13                                      | 03/29/13       | 04/01/13                     | 04/03/13             | 04/03/13              | 04/03/13         | 04/04/13 | 04/16/13     |
| 03/21/13          | 03/25/13          | 03/27/13                        | 03/29/13        | 04/02/13                | 04/03/13                   | 04/04/13                                      | 04/05/13       | 04/08/13                     | 04/10/13             | 04/10/13              | 04/10/13         | 04/11/13 | 04/23/13     |
| 03/28/13          | 04/01/13          | 04/03/13                        | 04/05/13        | 04/09/13                | 04/10/13                   | 04/11/13                                      | 04/12/13       | 04/15/13                     | 04/17/13             | 04/17/13              | 04/17/13         | 04/18/13 | 04/30/13     |
| 04/04/13          | 04/08/13          | 04/10/13                        | 04/12/13        | 04/16/13                | 04/17/13                   | 04/18/13                                      | 04/19/13       | 04/22/13                     | 04/24/13             | 04/24/13              | 04/24/13         | 04/25/13 | 05/07/13     |

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|-------------------|-------------------|---------------------------------|-----------------|-------------------------|----------------------------|---|----------------|------------------------------|----------------------|-----------------------|------------------|----------|--------------|
| 04/11/13          | 04/15/13          | 04/17/13                        | 04/19/13        | 04/23/13                | 04/24/13                   | 04/25/13                                      | 04/26/13       | 04/29/13                     | 05/01/13             | 05/01/13              | 05/01/13         | 05/02/13 | 05/14/13     |
| 04/18/13          | 04/22/13          | 04/24/13                        | 04/26/13        | 04/30/13                | 05/01/13                   | 05/02/13                                      | 05/03/13       | 05/06/13                     | 05/08/13             | 05/08/13              | 05/08/13         | 05/09/13 | 05/21/13     |
| 04/25/13          | 04/29/13          | 05/01/13                        | 05/03/13        | 05/07/13                | 05/08/13                   | 05/09/13                                      | 05/10/13       | 05/13/13                     | 05/15/13             | 05/15/13              | 05/15/13         | 05/16/13 | 05/28/13     |
| 05/02/13          | 05/06/13          | 05/08/13                        | 05/10/13        | 05/14/13                | 05/15/13                   | 05/16/13                                      | 05/17/13       | 05/20/13                     | 05/22/13             | 05/22/13              | 05/22/13         | 05/23/13 | 06/04/13     |
| 05/09/13          | 05/13/13          | 05/15/13                        | 05/17/13        | 05/21/13                | 05/22/13                   | 05/23/13                                      | 05/24/13       | 05/24/13                     | 05/29/13             | 05/29/13              | 05/29/13         | 05/30/13 | 06/11/13     |
| 05/16/13          | 05/20/13          | 05/22/13                        | 05/24/13        | 05/28/13                | 05/29/13                   | 05/30/13                                      | 05/31/13       | 06/03/13                     | 06/05/13             | 06/05/13              | 06/05/13         | 06/06/13 | 06/18/13     |
| 05/23/13          | 05/24/13          | 05/29/13                        | 05/31/13        | 06/04/13                | 06/05/13                   | 06/06/13                                      | 06/07/13       | 06/10/13                     | 06/12/13             | 06/12/13              | 06/12/13         | 06/13/13 | 06/25/13     |
| 05/30/13          | 06/03/13          | 06/05/13                        | 06/07/13        | 06/11/13                | 06/12/13                   | 06/13/13                                      | 06/14/13       | 06/17/13                     | 06/19/13             | 06/19/13              | 06/19/13         | 06/20/13 | 07/02/13     |
| 06/06/13          | 06/10/13          | 06/12/13                        | 06/14/13        | 06/18/13                | 06/19/13                   | 06/20/13                                      | 06/21/13       | 06/24/13                     | 06/26/13             | 06/26/13              | 06/26/13         | 06/27/13 | 07/09/13     |
| 06/13/13          | 06/17/13          | 06/19/13                        | 06/21/13        | 06/25/13                | 06/26/13                   | 06/27/13                                      | 06/28/13       | 07/01/13                     | 07/03/13             | 07/03/13              | 07/03/13         | 07/03/13 | 07/16/13     |
| 06/20/13          | 06/24/13          | 06/26/13                        | 06/28/13        | 07/02/13                | 07/03/13                   | 07/03/13                                      | 07/05/13       | 07/08/13                     | 07/10/13             | 07/10/13              | 07/10/13         | 07/11/13 | 07/23/13     |
|                   |                   |                                 |                 |                         |                            |   |                |                              |                      |                       |                  |          |              |
| 06/27/13          | 07/01/13          | 07/03/13                        | 07/05/13        | 07/09/13                | 07/10/13                   | 07/11/13                                      | 07/12/13       | 07/15/13                     | 07/17/13             | 07/17/13              | 07/17/13         | 07/18/13 | 07/30/13     |
| 07/03/13          | 07/08/13          | 07/10/13                        | 07/12/13        | 07/16/13                | 07/17/13                   | 07/18/13                                      | 07/19/13       | 07/22/13                     | 07/24/13             | 07/24/13              | 07/24/13         | 07/25/13 | 08/06/13     |
| 07/12/13          | 07/15/13          | 07/17/13                        | 07/19/13        | 07/23/13                | 07/24/13                   | 07/25/13                                      | 07/26/13       | 07/29/13                     | 07/31/13             | 07/31/13              | 07/31/13         | 08/01/13 | 08/13/13     |
| 07/19/13          | 07/22/13          | 07/24/13                        | 07/26/13        | 07/30/13                | 07/31/13                   | 08/01/13                                      | 08/02/13       | 08/05/13                     | 08/07/13             | 08/07/13              | 08/07/13         | 08/08/13 | 08/20/13     |
| 07/26/13          | 07/29/13          | 07/31/13                        | 08/02/13        | 08/06/13                | 08/07/13                   | 08/08/13                                      | 08/09/13       | 08/12/13                     | 08/14/13             | 08/14/13              | 08/14/13         | 08/15/13 | 08/27/13     |
| 08/02/13          | 08/05/13          | 08/07/13                        | 08/09/13        | 08/13/13                | 08/14/13                   | 08/15/13                                      | 08/16/13       | 08/19/13                     | 08/21/13             | 08/21/13              | 08/21/13         | 08/22/13 | 09/03/13     |
| 08/09/13          | 08/12/13          | 08/14/13                        | 08/16/13        | 08/20/13                | 08/21/13                   | 08/22/13                                      | 08/23/13       | 08/26/13                     | 08/28/13             | 08/28/13              | 08/28/13         | 08/29/13 | 09/10/13     |
| 08/16/13          | 08/19/13          | 08/21/13                        | 08/23/13        | 08/27/13                | 08/28/13                   | 08/29/13                                      | 08/30/13       | 08/30/13                     | 09/04/13             | 09/04/13              | 09/04/13         | 09/05/13 | 09/17/13     |
| 08/23/13          | 08/26/13          | 08/28/13                        | 08/30/13        | 09/03/13                | 09/04/13                   | 09/05/13                                      | 09/06/13       | 09/09/13                     | 09/11/13             | 09/11/13              | 09/11/13         | 09/12/13 | 09/24/13     |

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|-------------------|-------------------|---------------------------------|-----------------|-------------------------|----------------------------|---|----------------|------------------------------|----------------------|-----------------------|------------------|----------|--------------|
| 08/30/13          | 08/30/13          | 09/04/13                        | 09/06/13        | 09/10/13                | 09/11/13                   | 09/12/13                                      | 09/13/13       | 09/16/13                     | 09/18/13             | 09/18/13              | 09/18/13         | 09/19/13 | 10/01/13     |
| 09/06/13          | 09/09/13          | 09/11/13                        | 09/13/13        | 09/17/13                | 09/18/13                   | 09/19/13                                      | 09/20/13       | 09/23/13                     | 09/25/13             | 09/25/13              | 09/25/13         | 09/26/13 | 10/08/13     |
| 09/13/13          | 09/16/13          | 09/18/13                        | 09/20/13        | 09/24/13                | 09/25/13                   | 09/26/13                                      | 09/27/13       | 09/30/13                     | 10/02/13             | 10/02/13              | 10/02/13         | 10/03/13 | 10/15/13     |
| 09/20/13          | 09/23/13          | 09/25/13                        | 09/27/13        | 10/01/13                | 10/02/13                   | 10/03/13                                      | 10/04/13       | 10/07/13                     | 10/09/13             | 10/09/13              | 10/09/13         | 10/10/13 | 10/22/13     |
| 09/27/13          | 09/30/13          | 10/02/13                        | 10/04/13        | 10/08/13                | 10/09/13                   | 10/10/13                                      | 10/11/13       | 10/11/13                     | 10/16/13             | 10/16/13              | 10/16/13         | 10/17/13 | 10/29/13     |
| 10/04/13          | 10/07/13          | 10/09/13                        | 10/11/13        | 10/15/13                | 10/16/13                   | 10/17/13                                      | 10/18/13       | 10/21/13                     | 10/23/13             | 10/23/13              | 10/23/13         | 10/24/13 | 11/05/13     |
| 10/11/13          | 10/11/13          | 10/16/13                        | 10/18/13        | 10/22/13                | 10/23/13                   | 10/24/13                                      | 10/25/13       | 10/28/13                     | 10/30/13             | 10/30/13              | 10/30/13         | 10/31/13 | 11/12/13     |
| 10/18/13          | 10/21/13          | 10/23/13                        | 10/25/13        | 10/29/13                | 10/30/13                   | 10/31/13                                      | 11/01/13       | 11/04/13                     | 11/06/13             | 11/06/13              | 11/06/13         | 11/07/13 | 11/19/13     |
| 10/25/13          | 10/28/13          | 10/30/13                        | 11/01/13        | 11/05/13                | 11/06/13                   | 11/07/13                                      | 11/08/13       | 11/08/13                     | 11/13/13             | 11/13/13              | 11/13/13         | 11/14/13 | 11/26/13     |
| 11/01/13          | 11/04/13          | 11/06/13                        | 11/08/13        | 11/12/13                | 11/13/13                   | 11/14/13                                      | 11/15/13       | 11/18/13                     | 11/20/13             | 11/20/13              | 11/20/13         | 11/21/13 | 12/03/13     |
| 11/08/13          | 11/08/13          | 11/13/13                        | 11/15/13        | 11/19/13                | 11/20/13                   | 11/21/13                                      | 11/22/13       | 11/25/13                     | 11/27/13             | 11/27/13              | 11/27/13         | 11/27/13 | 12/10/13     |
| 11/15/13          | 11/18/13          | 11/20/13                        | 11/22/13        | 11/26/13                | 11/27/13                   | 11/27/13                                      | 11/27/13       | 12/02/13                     | 12/04/13             | 12/04/13              | 12/04/13         | 12/05/13 | 12/17/13     |
| 11/22/13          | 11/25/13          | 11/27/13                        | 11/27/13        | 12/03/13                | 12/04/13                   | 12/05/13                                      | 12/06/13       | 12/09/13                     | 12/11/13             | 12/11/13              | 12/11/13         | 12/12/13 | Cancelled    |
| 11/27/13          | 12/02/13          | 12/04/13                        | 12/06/13        | 12/10/13                | 12/11/13                   | 12/12/13                                      | 12/13/13       | 12/16/13                     | 12/18/13             | 12/18/13              | 12/18/13         | 12/19/13 | Cancelled    |
| 12/06/13          | 12/09/13          | 12/11/13                        | 12/13/13        | 12/17/13                | 12/18/13                   | 12/19/13                                      | 12/20/13       | 12/23/13                     | 12/25/13             | 12/25/13              | Cancelled        | 12/26/13 | 01/07/14     |
| 12/13/13          | 12/16/13          | 12/18/13                        | 12/20/13        | 12/24/13                | 12/25/13                   | 12/26/13                                      | 12/27/13       | 12/30/13                     | 01/01/14             | 01/01/14              | Cancelled        | 01/02/14 | 01/14/14     |
| 12/20/13          | 12/23/13          | 12/26/13                        | 12/27/13        | 12/31/13                | 12/31/13                   | 01/02/14                                      | 01/03/14       | 01/06/14                     | 01/08/14             | 01/08/14              | 01/08/14         | 01/09/14 | 01/21/14     |
| 12/27/13          | 12/30/13          | 01/02/14                        | 01/03/14        | 01/07/14                | 01/07/14                   | 01/09/14                                      | 01/10/14       | 01/13/14                     | 01/15/14             | 01/15/14              | 01/15/14         | 01/16/14 | 01/28/14     |
| 01/03/14          | 01/06/14          | 01/09/14                        | 01/10/14        | 01/14/14                | 01/14/14                   | 01/16/14                                      | 01/17/14       | 01/17/14                     | 01/22/14             | 01/22/14              | 01/22/14         | 01/23/14 | 02/04/14     |